

BILL NO. S-76-03-40

SPECIAL ORDINANCE NO. S- 81-76

AN ORDINANCE approving a contract with TREATY COMPANY for materials for the Water Maintenance Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated March 9, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Treaty Company, for:

24 - 6" Cutting In-Sleeves, Mach.  
Joint W/Set Screw Retainer Glands  
Gaskets & Bolt-Duo purpose for Old  
& New Pipe equivalent to Clow F-1220 - \$1,409.04

6 - 6" Main Line Gate Valves, Open  
Right with Glands, Gaskets & Bolts  
equivalent to Clow F-5065 -

772.92  
\$2,181.96

all as more particularly set forth on City Utilities Purchase Order No. 7726, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

  
ASSOC. CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City of Fort Wayne (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3-23-76 Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

Date: 4-13-76 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) 8-1-76 on the 13th day of April, 1976.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-03-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with TREATY COMPANY for materials for the Water  
Maintenance Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance et PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 4-13-76

CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

63-75-6 3/5/76  
ORIGINAL  
PURCHASE ORDER NO. 7726  
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 2, 1976

Treaty Co.  
4020 Wells St.  
Fort Wayne, Indiana 46808

## SHIP TO —

Water maintenance Service  
415 E. Wallace  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-	154.32	
24 ea		1" Cutting In-Sleeves, Mach. Joint 1/2" Bolt Screw Retainer Glands Baskets 1 Bolt- Duo purpose for Old & New Pipe equivalent to Clow F-1220		56.71 32	1,409 04
2 ea		5" Main Line Gate Valves, Mach. Joint, Open Tight with Glands, Baskets 1 Bolt- equivalent to Clow F-5065		126.82 22	772 92
All materials shall conform with the City of Fort Wayne "Water Main & Water Serv. Materials Standards" revised as of Aug. 3 1974. Any supplements or modifications therein shall be submitted to the City Engineer for approval.					
TOTAL					2,181 96
<p>Conflicting with Item 1-Stock Item 2- 5-7 days Price per Lot 5.00 delivered Subject to Council Approval 1/14 (4423) (4424)</p>					

ATTENTION!

Send all invoices to  
Fort Wayne, Indiana 46802  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY: *[Signature]*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

Teaty w/c

58.71/ea. 1,409.04

F.O.B. Deloid.

5-7  
days

Teaty w/c

128.82/ea.  
772.92

Delv. F.O.B.  
today Deloid.

Cooper w/c

Refer # 5-145

~~85.37/ea~~  
less 10%

2,048.85  
- 204.89

Joris  
1,843.99

8 in stk.

rest week

George Hughes

Cooper w/c

167.00/ea 1,122.50  
less 15% - 166.30  
956.20

Joris  
George Hughes

Tri-State w/c

64.87/ea. 1,556.88

2 wks.

Tri-State w/c

143.16/ea.  
858.96

RECEIVED

PURCHASING DEPT.

MAR 11 1975 PM

7:18:03 AM 12:24:58

DIGEST SHEET

*S-76-03-40*

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 7726 to Treaty Co.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Provides for issuance of City Utilities Purchase Order 7726  
to Treaty Company in amount of \$2,181.96 for purchase of certain materials for  
the Water Maintenance Service Department.

Other quotes received from Cooper Co. \$2,695.69 and Tri-State \$2,415.84

(Purchasing Department figures attached)

EFFECT OF PASSAGE Maintain proper inventory in Water Maintenance & Service  
Department

EFFECT OF NON-PASSAGE Failure to provide proper inventory

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility - \$2,181.96

ASSIGNED TO COMMITTEE *City Utilities*